

Critical Systems Governance Attestation

Agency Name: Department of Early Learning (DEL)

Name of Agency Contact: Corina McCleary

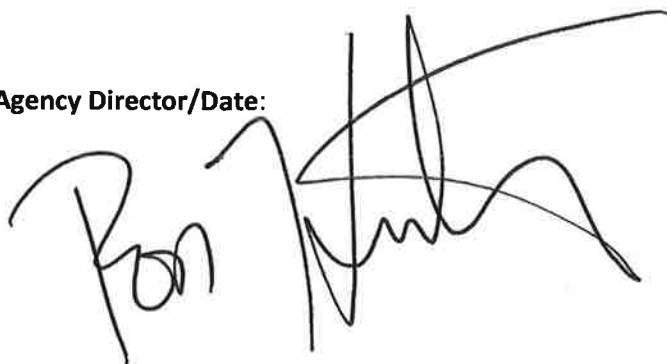
Agency Contact Phone Number: 360-407-1951

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Managed Education and Registry Information Tool (MERIT)	<i>Executive Sponsor</i> Heather Moss, Deputy Director <i>Business Owner</i> Angela Abrams, Professional Development Administrator	Yes	Yes
Early Learning Management System (ELMS)	<i>Executive Sponsor</i> Nicole Rose, Assistant Director <i>Business Owner</i> Joyce Kilmer, ECEAP Data Analyst (Temporary pending hiring of ECEAP Program Administrator)	Yes	Yes
Early Support for Infants and Toddlers (ESIT)	<i>Executive Sponsor</i> Greg Williamson, Assistant Director <i>Business Owner</i> Laurie Thomas, ESIT Program Administrator	Yes	Yes
WELS/Early Achievers (EA)	<i>Executive Sponsor</i> Nicole Rose, Assistant Director <i>Business Owner</i> Rachel Brown-Kendall, QRIS Administrator	Yes	Yes

Receipt Management System (RMS)	<i>Executive Sponsor</i> Mike Steenhout, CFO <i>Business Owner</i> Stefanie Niemela, Comptroller	Yes	Yes
Electronic Licensing Forms (ELF)	<i>Executive Sponsor</i> Luba Bezborodnikova, Assistant Director <i>Business Owner</i> Deborah O'Neal, Regional Administrator	Yes	Yes
Child Care Check (CCC)	<i>Executive Sponsor</i> Frank Ordway, Assistant Director <i>Business Owner</i> Stephanie Liden, Communications Manager	Yes	Yes
Background Check (BC)	<i>Executive Sponsor</i> Luba Bezborodnikova, Assistant Director <i>Business Owner</i> Judy Jaramillo, Background Check Unit Supervisor	Yes	Yes

Name of Agency Director: Ross Hunter

Signature of Agency Director/Date:



1/26/15